REP HE!

ADV AGY

	ELICHT DATES OCT23/12 OCT29/12	PRDCT OBAMA FOR AMERICA EST#1537	ORDER #CONTRACT	WASHINGTON,	3050 K ST NW,	AGY # 1292 AGY. NAME GREER, MARC	ADV #ADV. NAME POLI/B OBAN	P HEADLINE# 6269465 TRF# 329222 \$ MOD# 1: UNAPPROVED REV #1 \$\$\$	
CO-OP BILLING NEEDED	WK-1	EST#1537 COMMENTS: (LINE, ORDER, INV	# 6269465	, DC 20007	NW,	MARGOLIS, MITCHELL	OBAMA/D/PRE/US	Ħ	REP: TEL# 703 528 7800
	DATE OCT23/12 15.48	INVOICE)	NSS: NATE: LOCAL		SALES FRON WAS OVER THE SALES	NAME	REP.#OFF.#_6556 SALESMAN #	HARKIS KETORI **CHANGES** *** WETV-TV ***	EAX# /03 320 /000 OCT23/12 15.48

REP: TO NSM/NSA FR CAITLIN FOR JULIE M5 OK'D SEE LN 69 TTLS 285,865 PLS CONFIRM, THX! 10/23/12

CITY TAX

CON CM GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

WASHINGTON, DC 20007 SUITE 800 ACCOUNTING 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: : TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATE START DATE : /WK: INVT : :SPTS: :TOTL:

PROGRAM : ORD COM1: NEWS DOLLARS ARE MADEGOOD FROM HDL# 6269464

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =

A 600A-700A

30

\$850.00

10/27

10/27

SAT

REP HEADLINE# 6269465 TRF# 3292 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ TRF# 329222 REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP O **CHANGES** *** WETV-TV *** OCT23/12 15.48

:LINE#:REP :CD: TIME PERIOD STATION MAKEGOOD OFFERS: OCT/12 OK'D :LINE#: 218045.00 NOV/12 MISSED:BONUS OFFER:SAT/600A-700A CMT:DOLLARS ARE MADEGOOD FROM HDL# 6269464 67820.00 : LGTH : SEC : START END :SPTS: WEEK : DATE : /WK: INVT : CONTRACT TOTAL \$850.00 TOTAL SPOTS PLS ADVISE. (OCT23/12) 285865.00 :TOTL: :SPTS:

SVC- NSI

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME

MARKET TOTALS \$801,875

WETV 36% WKMG 20% WOPX 0%

WESH 24% WOFL 14% WKCF 1% WRDQ 2% EFTV 0%

WRBW 3%

CABL 0%